



1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

Timesheets must be in every MONDAY by 3:00PM

Employee: <u>Brandon Grey/Chuk</u>	Payment for <u>Hand</u> EVACUATION
Department: <u>Rec/Finance</u>	Pay period start date: <u>Oct 7 2012</u>
Job Title: <u>Log & Shift Officer</u>	Pay period end date: <u>Oct 13 2012</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Oct 7		8		Came in on vacation to work
Monday	Oct 8	8	1.5		Working with internet issues
Tuesday	Oct 9	8			
Wednesday	Oct 10	8			
Thursday	Oct 11	8			
Friday	Oct 12	8	2.5		
Saturday	Oct 13		8		Working shift for home
	Total	40	20		

Job Description and daily duties:

Logistical assistance, coordination of duties, training, and other duties as assigned.

Employee signature

Date

Manager signature

Date

Note: Delay in handing in your timesheet may result in paycheque

Original Timesheets must be handed in to the office.

9/26/2012



MANITOBA ASSOCIATION OF NATIVE FIREFIGHTERS INC.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

Timesheets must be in every MONDAY by 3:00PM

Employee: <u>Bolander Angorchuk</u>	Payment for <u>Flared</u> EVACUATION
Department: <u>Reg/Finance</u>	Pay period start date: <u>Oct 28 2012</u>
Job Title: <u>Reg & Support officer</u>	Pay period end date: <u>Nov 3rd 2012</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Oct 28		5		Emo adjustments
Monday	Oct 29	8	2		Emo adjustments
Tuesday	Oct 30	8	2		Emo Submissions
Wednesday	Oct 31	8	2		Emo adjustments
Thursday	Nov 1	8	2		Emo Submissions
Friday	Nov 2	8	2		dealing w other concerns
Saturday	Nov 3		5		Emo submissions/adjustments
	Total	40	20		

Job Description and daily duties:

data entry, continued maintenance of database, continued
Emo Submissions/Filing, Updating Sheets

Employee signature

Date

Manager signature

Date

Note: Delay in handing in your timesheet may result in paycheque NOT being available until the FOLLOWING WEEK

Original Timesheets must be handed into the office.

9/26/2012



Manitoba Association of Native Firefighters Inc.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

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Employee: <u>Brandon Greyachuk</u>	Payment for <u>Flood</u> EVACUATION
Department: <u>Reg/Finance</u>	Pay period start date: <u>Nov 4 2012</u>
Job Title: <u>Gen & Support Officer</u>	Pay period end date: <u>Nov 10 12</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Nov 4				
Monday	Nov 5				
Tuesday	Nov 6				
Wednesday	Nov 7				
Thursday	Nov 8				
Friday	Nov 9			10	Holiday Emo Submissions
Saturday	Nov 10				
Total				10	

Job Description and daily duties:

<u>Dealt with evac concerns, Emo Submissions, Resubmissions, Wicketing</u>
<u>Sheets</u>

Employee signature

Nov 12 2012

Date

Manager signature

Date

Note: Delay in handing in your timesheet may result in paycheque NOT being available until the FOLLOWING WEEK
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9/26/2012



Manitoba Association of Native Firefighters Inc.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

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Employee: <u>Brandon Gregoruk</u>	Payment for <u>Flood</u> EVACUATION
Department: <u>Registration</u>	Pay period start date: <u>Nov 11 2012</u>
Job Title: <u>Registration &</u>	Pay period end date: <u>Nov 17 2012</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Nov 11				
Monday	Nov 12			10	Holiday
Tuesday	Nov 13				
Wednesday	Nov 14				
Thursday	Nov 15				
Friday	Nov 16	8	2		Working for EMO Summary
Saturday	Nov 17	8	2		Finishing EMO Summary
	Total	16	4	10	

Job Description and daily duties:

Submission of incidentals, totals for cost of 2011-2012 Flood costs of incidentals, supplies & food costs

Employee signature

Date

Nov 07 2012

Manager signature

Date

Nov 17/12

Note: Delay in handing in your timesheet may result in paycheque NOT being available until the FOLLOWING WEEK

Original Timesheets must be handed into the office.

9/26/2012



Manitoba Association of Native Firefighters Inc.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

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Employee: <u>Brandon Grogan</u>	Payment for <u>Flood</u> EVACUATION
Department: <u>Registration / Finance</u>	Pay period start date: <u>Nov 17 2012</u>
Job Title: <u>Registration & support office</u>	Pay period end date: <u>Nov 24 2012</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Nov 17				
Monday	Nov 18	8			
Tuesday	Nov 19				
Wednesday	Nov 21				
Thursday	Nov 22				
Friday	Nov 23	8	2		Eric Le supervision
Saturday	Nov 24				
	Total	16	2		

Job Description and daily duties:

Description of Duties: Data Entry, enter flood evacuee data into spreadsheet, ie. supply sheets, logbooks, hotel special needs, incident reports, assist registration with data entry by entering registration information into database, assist EOC with evacuee data requests as needed.

In addition to registration of financial reports according to EOC concerns and continued

Development of databases

Employee signature

Date

Nov 25 2012

Manager signature

Date

Nov 25/12

Note: Delay in handing in your timesheet may result in paycheck NOT being available until the FOLLOWING WEEK
Original Timesheets must be handed into the office.



Manitoba Association of Native Firefighters Inc.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

Timesheets must be in every MONDAY by 3:00PM

Employee: <u>Brenden Geyrhoorn</u>	Payment for <u>Flood</u> EVACUATION
Department: <u>Legis/Honour/Fireman</u>	Pay period start date: <u>Nov 25 2012</u>
Job Title: <u>Registration Support</u>	Pay period end date: <u>Dec 2 2012</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Nov 25				
Monday	Nov 26	5			
Tuesday	Nov 27				
Wednesday	Nov 28				
Thursday	Nov 29				
Friday	Nov 30	8	2		Continued EMO Submissions
Saturday	Dec 1				
	Total	13	2		

Job Description and daily duties:

Employee signature <u>[Signature]</u>	Date <u>Dec 3 2012</u>
Manager signature <u>[Signature]</u>	Date <u>Dec 3/12</u>

Note: Delay in handing in your timesheet may result in paycheck NOT being available until the FOLLOWING WEEK
Original Timesheets must be handed into the office.



Manitoba Association of Native Firefighters Inc.

1572 Dublin Avenue, Winnipeg, Manitoba R3E 0L4

Time Sheet

Timesheets must be in every MONDAY by 3:00PM

Employee: <u>Devon Beshie</u>	Payment for FLOOD EVACUATION
Department: <u>Job Regent</u>	Pay period start date: <u>January 20 2013</u>
Job Title: <u>Co ordinator</u>	Pay period end date: <u>January 26 2013</u>

Day of the Week	Date	Regular Hours (40 Hrs. Max)	Overtime Hours	Holiday Work Hours	Reason for Overtime
Sunday	Jan 20	8	8		No one showed for evening
Monday	Jan 21	8	8		No one showed for evening
Tuesday	Jan 22	8	8		No one showed for evening
Wednesday	Jan 23	8			
Thursday	Jan 24	8			
Friday	Jan 25		8		
Saturday	Jan 26		8		
	Total	46	40		
Office use only: Rate per hour					

Job Description and daily duties:

Handed out meal tickets and supplies

Employee signature

Date

January 28 2013

Manager signature

Date

Jan 30/13

Note: Delay in handing in your timesheet may result in paycheque NOT being available until the FOLLOWING WEEK

Original Timesheets must be handed into the office.

[Handwritten initials]

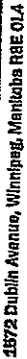


Manitoba Association of Native Firefighters Inc.

2572 Dublin Avenue, Winnipeg, Manitoba R2G 0L4

Mileage Log

Employee	North Smith			
Department	Registration			
Dec 10/12	MANFF	St. Boniface	189000	189010 (20km) Supply pickup
	St. Boniface	MANFF	189010	189020
Dec 14/12	MANFF	St. Boniface	189070	189080 (25km) supply run
	St. Boniface	MANFF	189080	189095
Dec 17/12	MANFF	St. Boniface	189120	189135 (20km) supply pickup
	St. Boniface	MANFF	189135	189145
POSTED				
Dec 21/12	MANFF	St. Boniface	189170	189190 (40km) Supply pickup
	St. Boniface	MANFF	189190	189210
Dec 28	Various trips to bank (Piquet pickup), Main office, Staples (40km)		Various use of vehicles for 'MANFF' business	
	For the Month:		148 km x 80¢ = 119.20	
				



Employee: Adam Browder
Department: Wash - Finance

Date	From	To	Description
OCT 20/12	Mouff		
		17048 (36)	Supply
OCT 20/12	Mouff		
		127236	Supply
		(92)	
		128164	
		00	
			DB



Manitoba Association of Native Firefighters Inc.

4572 Dublin Avenue, Winnipeg, Manitoba R2E 0L4

Mileage Log

Employee: Adam Grubisewski
Department: Monff - finance

0420th 127049

127085 Monff

St Bonfree

~~St Bonfree~~

Supply run

34 1/2 (\$17.00)

DS



MANITOBA ASSOCIATION OF FIRE FIGHTERS INC.

PAYMENT DATE: 20130111
Y/A MM DJ
PAY END DATE: 20130107
Y/A MM DJ

STATEMENT OF EARNINGS AND DEDUCTIONS

EARNINGS	DATE YMMDD	RATE	CURRENT HRS/UNITS	CURRENT AMOUNT	YTD HRS/UNITS	YTD AMOUNT
IND HRLY		19.2300	80.00	1538.40	80.00	1538.40
IND OT		28.8500	96.50	2784.03	96.50	2784.03
IND STAT		38.4600	10.00	384.60	10.00	384.60
TOTAL EARNINGS				4707.03		4707.03
LESS TAXABLE BENEFITS				0.00		0.00
TOTAL GROSS				4707.03		4707.03

DEDUCTIONS	CURRENT AMOUNT	YTD AMOUNT	DEDUCTIONS	CURRENT AMOUNT	YTD AMOUNT
GOV PENS	226.33	226.33	EI CONT	88.49	88.49
TOTAL DEDUCTIONS				314.82	314.82

NET PAY		4392.21			
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OTHER	CURRENT	YTD
FED. EXEM.	9999999.99	0.00
PROV. EXEM.	9999999.99	0.00

NON NEGOTIABLE

J04A 0010
BUSHIE LESLIE DEREK
GENERAL DELIVERY
WANIPIGOW MB R0E 2E0SAVINGS ACCT:
DEDN. DEP. ACCT:
EMPL/PAYEE ID.: J04A 0010
OCCUPATION:
NO. PAY PER.: 01 OF 26

NET PAY: \$***4392.21

NOTIFICATION OF DEPOSIT TO ACCT.: XXXXXXXXXXXX0052

Derek's Overtime Description

Monday, December 10, 2012 – 3hrs

EOC Daily operations
Answered calls
Payroll timesheets

Tuesday, December 11, 2012 – 2hrs

EOC Daily operations
Answered calls
Talking to hotel coordinators
Submissions for EMO

Wednesday, December 12, 2012 – 2hrs

EOC Daily operations
Answered calls
Worked on hotel counts
Misty lake issues

Thursday, December 13, 2012 – 2hrs

EOC Daily operations
Talking to Hotels on evacuee issues
Misty Lake issues

Saturday, December 15, 2012 – 10hrs

EOC Daily operations
Handled Coordinator schedules
Answered calls from coordinators
Hotel visits

Sunday, December 16, 2012 – 10hrs

EOC Daily operations
Answered calls
Dealt with hotels and Hotel visits

Monday, December 17, 2012 – 3hrs

EOC Daily Operations
Timesheets



Derek's Overtime Description
Sunday, December 23, 2012 – 8hrs

EOC Daily operations
Answered calls
Finding coordinators for Christmas schedule

Monday, December 24, 2012 – 2hrs

EOC Daily operations
Answered calls from new coordinators in Misty Lake
Payroll timesheets

Tuesday, December 25, 2012 – 2hrs (Christmas)

Continuous calls from Misty lake new coordinators
Training over the phone
Eviction at Misty Lake

Thursday, December 27, 2012 – 2hrs

EOC Daily operations
Talking to Hotels on evacuee issues
Misty Lake issues
Coordinator Schedules
Situation Report

Friday, December 28, 2012 – 3hrs

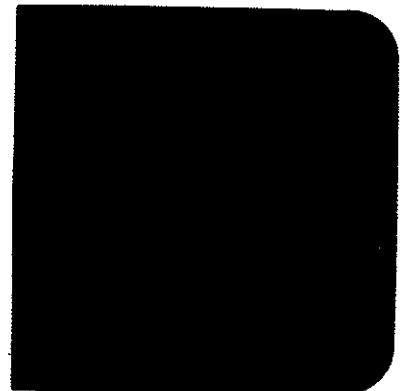
Went to Misty Lake to deliver payouts and deal with issues
Victoria Inn Evictions

Saturday, December 29, 2012 – 9hrs

EOC Daily operations
Handled Coordinator schedules
Answered calls from coordinators
Hotel visits

Sunday, December 30, 2012 – 8hrs

EOC Daily operations
Answered calls
Dealt with hotels and Hotel visits



Submissions to EMO

Tuesday, December 18, 2012 – 2.5hrs

EOC Daily operations
Answered calls from hotels
Coordinator Schedules for the holidays
Worked on numbers for INAC

Wednesday, December 19, 2012 – 3hrs

EOC Daily operations
Answered calls
Worked on Schedule for holidays

Thursday, December 20, 2012 – 2hrs

EOC Daily operations
Answered calls from hotels
Worked on Priority list for paying hotels

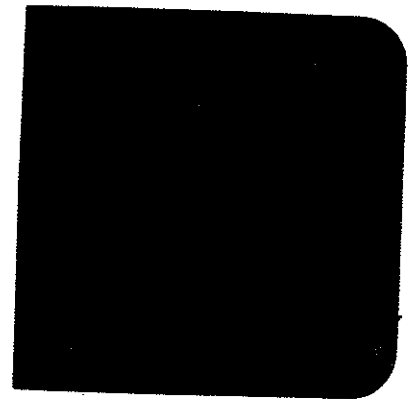
Friday, December 21, 2012 – 1hrs

EOC Daily operations
Answered calls
Payroll

Saturday, December 22, 2012 – 9hrs

EOC Daily operations
Answered calls from hotels
Evictions
Had to come in due to scheduled staff not showing up for shift.

Total number of Overtime hours ; 49.5 hrs



Monday, December 31, 2012 – 2hrs

EOC Daily Operations
Timesheets

Tuesday, January 1, 2013 – 8hrs (New Years Day)

EOC Daily Operations
Answered calls from coordinators

Wednesday, January 2, 2013 – 2hrs

EOC Daily Operations
Hotel evictions
Timesheets

Thursday, January 3, 2013 – 2hrs

EOC Daily Operations
Misty Lake issues
Payouts and incidentals misty lake

Friday, January 4, 2013 – 1hr

Answered calls from Misty Lake incident
Answered calls from Misty Lake regarding Payouts

Total Overtime Hours : 47 hours

Total Double time Hours: 10 hours